



Quarter	Category	Compliance Year 2012 Jan 1, 2012 - Dec 31, 2012			Compliance Year 2013 Jan 1, 2013 - Dec 31, 2013			Compliance Year 2014 Jan 1, 2014 - Dec 31, 2014			Compliance Year 2015 Jan 1, 2015 - Dec 31, 2015			Compliance Year 2016 Jan 1, 2016 - Dec 31, 2016		
		RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:		
		Jun-12	Dec-12	Jun-13	Jun-13	Dec-13	Jun-14	Jun-14	Dec-14	Jun-15	Jun-15	Dec-15	Jun-16	Jun-16	Dec-16	Jun-17
	Deduction per Rule 2010(b)(1) prior to start of compliance year	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Starting balance	37,100	1,033,231	37,100	37,100	1,033,963	37,100	37,100	1,036,231	37,100	425,072	1,146,555	425,072	425,072	1,141,054	421,355
Quarter 1	<b>RTC Information</b>															
	Deduction per Rule 2010(b)(1)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total available at end of reconciliation	37,100	1,032,408	37,100	37,100	1,033,963	37,100	45,225	1,163,722	425,072	133,916	1,142,817	425,072	425,072	1,141,054	421,355
	<b>Emissions Data</b>															
	QCER (postmark date)	440,867 (4/30/2012)			449,479 (4/30/2013)			469,107 (4/30/2014)			303,899 (4/28/2015)			222,897 (4/25/2016)		
	QCER corrections (postmark date)	Not Reported			449,526 (7/5/2013)			469,100 (6/13/2014)			303,951 (2/25/2016)			Not Reported		
	APEP (postmark date)	440,867 (2/28/2013)			449,526 (2/25/2014)			469,100 (2/25/2015)			303,951 (2/25/2016)			Not Reported		
	Audit (completion date)	440,867 (3/27/2014)			449,526 (12/30/2014)			469,126 (3/2/2016)			Not Completed			Not Completed		
Quarter 2	<b>RTC Information</b>															
	Deduction per Rule 2010(b)(1)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total available at end of reconciliation	37,100	1,032,392	37,100	37,100	1,030,752	37,100	46,675	1,163,722	425,072	133,916	1,142,817	425,072	425,072	628,593	0
	<b>Emissions Data</b>															
	QCER (postmark date)	394,284 (7/30/2012)			449,584 (8/1/2013)			512,984 (7/29/2014)			250,233 (7/28/2015)			Not Reported		
	QCER corrections (postmark date)	394,279 (10/26/2012)			Not Reported			Not Reported			250,287 (2/25/2016)			Not Reported		
	APEP (postmark date)	394,279 (2/28/2013)			449,584 (2/25/2014)			512,984 (2/25/2015)			250,287 (2/25/2016)			Not Reported		
	Audit (completion date)	394,278 (3/27/2014)			449,584 (12/30/2014)			513,027 (3/2/2016)			Not Completed			Not Completed		
Quarter 3	<b>RTC Information</b>															
	Deduction per Rule 2010(b)(1)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total available at end of reconciliation	536,300	1,031,254	37,100	148,664	1,470,752	37,100	256,675	1,163,722	425,072	133,916	1,142,817	425,072	425,072	628,593	0
	<b>Emissions Data</b>															
	QCER (postmark date)	375,786 (10/30/2012)			400,574 (10/30/2013)			458,008 (10/28/2014)			362,675 (10/27/2015)			Not Reported		
	QCER corrections (postmark date)	Not Reported			Not Reported			Not Reported			362,722 (2/25/2016)			Not Reported		
	APEP (postmark date)	375,785 (2/28/2013)			400,574 (2/25/2014)			458,008 (2/25/2015)			362,722 (2/25/2016)			Not Reported		
	Audit (completion date)	375,785 (3/27/2014)			400,575 (12/30/2014)			458,048 (3/2/2016)			Not Completed			Not Completed		
Quarter 4	<b>RTC Information</b>															
	Deduction per Rule 2010(b)(1)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total available at end of reconciliation	536,300	1,122,754	37,100	148,664	1,695,689	51,209	256,675	1,285,178	425,072	133,916	1,142,817	425,072	425,072	628,593	0
	<b>Emissions Data</b>															
	APEP (postmark date)	346,868 (2/28/2013)			509,115 (2/25/2014)			392,917 (2/25/2015)			264,706 (2/25/2016)			Not Reported		
	Audit (completion date)	346,868 (3/27/2014)			509,115 (12/30/2014)			392,957 (3/2/2016)			Not Completed			Not Completed		

Notes: Total available at end of reconciliation: RTC holdings at the end of the reconciliation period for the quarter after accounting for all trades, RTCs used to offset emissions for prior compliance years, and deduction made pursuant to Rule 2010(b)(1).

QCER corrections: Corrections to previously certified emissions are allowed under Rule 2004(c); the most recently received correction is shown if multiple correction is received for the same quarter; Rule 2004(c) also allows the facility 30 days after the submittal of a correction to secure necessary RTCs to reconcile with the corrected emissions.